

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLAYTON M FAUCHEUX, JR
P.O. Box 332
130 N Oak Ct
Luling, LA 70070-0332

2. Office Sought (Include title of office as well)

Councilman at Large DIV B
St Charles Parish
Parish wide

OFFICE USE ONLY

Report Number: 30021

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 11/8/2011 through 2/10/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LOUISIANA FEDERAL CREDIT UNION
1001 Third St
Norco, LA 70068

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Clayton M Fauchaux Jr

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-701-2829

Daytime Telephone

Clayton M Fauchaux Jr

Signature of Treasurer

504-701-2829

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,700.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,421.48
10. Other Disbursements (Schedule E-2)	\$ 2,700.00
11. Loan Repayments Made (Schedule B)	\$ 558.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,679.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,710.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,679.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 430.53

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLAYTON M FAUCHEUX, JR P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2011	\$2,700.00	\$13,000.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender LOUISIANA FEDERAL CREDIT UNION 1001 Third St Norco, LA 70068</p>	<p>2. a. Date* <u>9/20/2011</u> b. Interest rate <u>8.75</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>4,891.90</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ <u>10,000.00</u></p>												
<p>3. Endorsers/Guarantors CLAYTON M FAUCHEUX, JR P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332 Liability: \$ 5000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/6/2011</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">66.00</td> </tr> <tr> <td style="text-align: center;">1/6/2012</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">66.00</td> </tr> <tr> <td style="text-align: center;">2/6/2012</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">66.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/6/2011	120.00	66.00	1/6/2012	120.00	66.00	2/6/2012	120.00	66.00
Date	Principal	Interest											
12/6/2011	120.00	66.00											
1/6/2012	120.00	66.00											
2/6/2012	120.00	66.00											
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>												
<p>1. Name and address of lender CLAYTON M FAUCHEUX, JR P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332</p>	<p>2. a. Date* <u>9/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,850.00</u></p> <p>d. Balance due \$ <u>1,850.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors CLAYTON M FAUCHEUX, JR P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332 Liability: \$ 1850.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest									
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<p>1. Name and address of lender CLAYTON M FAUCHEUX, JR P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332</p>	<p>2. a. Date* <u>10/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>8,450.00</u></p> <p>d. Balance due \$ <u>8,450.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors CLAYTON M FAUCHEUX, JR P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332 Liability: \$ 8450.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest									
Date	Principal	Interest											
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>												

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender CLAYTON M FAUCHEUX, JR P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332</p>	<p>2. a. Date* <u>12/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,700.00</u></p> <p>d. Balance due \$ <u>2,700.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors CLAYTON M FAUCHEUX, JR P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332 Liability: \$ 2700.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROTHERS QUICK STOP Hwy 61 St Rose, LA 70087	11/10/2011	Auto Fuel	\$ 64.01
BROTHERS QUICK STOP Hwy 61 St Rose, LA 70087	12/07/2011	Auto Fuel	\$ 60.19
BROTHERS QUICK STOP Hwy 61 St Rose, LA 70087	01/18/2012	Auto fuel	\$ 60.30
CLERK OF COURT River Road Hahnville, LA 70057	12/07/2011	Republican Ececutive committee	\$ 116.00
FORMAL CONNECTION RENTALS Belle Terre Blvd LaPlace, LA 70068	02/03/2012	Formal Wear rentals for Washington	\$ 132.00
GEORGE STRAIT CONCERT Civic Center Bossier City, LA 71171	12/15/2011	Tickets for concert	\$ 184.00
ALMOND LOCKETT Killona Drive Killona, LA 70057	12/15/2011	Stack signs and prepare for storage	\$ 120.00
LOUISIANA ALIVE Washington DC WAshton DC, DC 20081	02/10/2012	Washington DC Mardi Gras tickets	\$ 1,200.00
3. SUBTOTAL (optional)			\$1,936.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA FEDERAL CREDIT UNION 1001 Third Street Norco, LA 70068	12/01/2011	Payment to LFCU Loan	\$ 186.00
LOUISIANA FEDERAL CREDIT UNION 1001 Third St Norco, LA 70068	01/06/2012	Payment for LFCU Loan	\$ 186.00
LOUISIANA FEDERAL CREDIT UNION 1001 Third St Norco, LA 70068	02/06/2012	payment to LFCU loan	\$ 186.00
CONNIE MITCHELL P.O. Box 336 Paradis, LA 70030	01/07/2012	re-emburse returned check and service fees	\$ 145.00
PAM AND DALES SEAFOOD RESTURAUNT River Road New Sarpy, LA 70087	11/10/2011	campaign lunch	\$ 20.06
PILOT FUEL US Hwy 51 LaPlace, LA 70068	11/18/2011	Auto Fuel	\$ 42.14
RACE TRAC FUEL US Hwy 61 St Rose, LA 70087	12/15/2011	Auto Fuel	\$ 53.63
RAMADA INN Dufrene Park River Road Luling, LA 70070	01/09/2012	Room for Inaugration preparations	\$ 98.79
3. SUBTOTAL (optional)			\$917.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVER PARISH TRUCK STOP US HWY 61 LaPlace, LA 70068	12/02/2011	Auto Fuel	\$ 44.05
RIVER PARISH TRUCK STOP US HWY 61 LaPlace, LA 70068	12/21/2011	Auto Fuel	\$ 53.54
RIVER PARISH TRUCK STOP US HWY 61 LaPlace, LA 70068	01/12/2012	Auto Fuel	\$ 44.39
SPORTS PUB GRILL Ormond Center Ct Destrehan, LA 70047	11/23/2011	Campaign meeting	\$ 26.25
SPRINT COMMUNICATIONS P.O. Box 660075 Dallas, TX 75266-0075	12/03/2011	Cell Phone	\$ 81.16
SPRINT COMMUNICATIONS P.O. Box 660075 Dallas, TX 75266-0075	01/07/2012	Cell Phone	\$ 81.16
SPRINT COMMUNICATIONS P.O. Box 660075 Dallas, TX 75266-0075	02/06/2012	Cell Phone	\$ 81.16
U. S. POSTAL SERVICE Paul Maillard Road Luling, LA 70070-0000	11/09/2011	Mail reports	\$ 5.65
3. SUBTOTAL (optional)			\$417.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS New Orleans International Airport US Hwy 61 Kenner, LA 70062	01/17/2012	Dividend miles issues	\$ 150.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,421.48

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CLAYTON M FAUCHEUX, JR P.O. Box 332 130 N Oak Ct Luling, LA 70070-0332	12/20/2011	Loan from personal funds into campaign contribution to balance summary sheet	\$ 2,700.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,700.00

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